Environmental Management PSM Codes

NOTES:

Primavera Activities - for each tracked PSM code below, primavera MUST use EITHER the PSM code followed by all zeros (70500000) or the PSM code followed by 10,000 (705010000)

Reports displaying Projected Finish vs. Actual Finish are always looking at the completion date for the PSM activity or milestone (even if it represents a start date [SEIR START]) - in Primavera, these are Early Finish and Actual Finish for the corresponding primavera activity

SM Code	Abbreviated Description	Activity to Track	Description	CE 2	EA	EIS
	D&E ACTIVITY CODES					
746 747	SWAT PLANNING MEETING SWAT KICKOFF MEETING	SWAT PLANNING MEETING SWAT KICKOFF MEETING	Date of SWAT Planning Meeting Date of SWAT Kick-Off Meeting	Yes		Yes
700	ETDM/ETAT PROG. SCREEN START	ETDM/ETAT PROGRAMMING SCREEN START	Enter Date when the Programming Screen is submitted to ETAT for review.	Yes	_	Yes
701	ETDM PROG PRELIM SUM REP PUB	ETDM PROGRAMMING PRELIMINARY SUMMARY REPORT	3	Yes	Yes	Yes
		PUBLISHED	addressed all the comments received. Class of Action has not been assigned.	+		
702	ETDM PROG FINAL SUM REP PUB	ETDM PROGRAMMING FINAL SUMMARY REPORT PUBLISHED	Enter Date when the Final Programming Summary Report is published, The Programming Screen Summary is considered Final when Class of Action is assigned and accepted.	Yes	Yes	Yes
703	PD&E SCOPE AND SCHEDULE COMPL	PD&E SCOPE AND SCHEDULE COMPLETION	Date PD&E Scope and Schedule is completed	Yes	Yes	Yes
704	ASSIGN PD&E PROJECT MANAGER	ASSIGN PD&E PROJECT MANAGER	Date PD&E Manager is assigned	Yes	Yes	
705	PD&E ADVERTISEMENT	PD&E ADVERTISEMENT	Date PD&E Project is advertised	Yes	Yes	Yes
PSM CODES				I.,	L	L
224	ADVANCE NOTIFICATION	ADVANCE NOTIFICATION	Date AN sent (can be same as Programming Screen Start if AN sent as part of Programming Screen)		Yes	Yes
706	TYPE 2 CE START	TYPE 2 CE START	Start Date for Type 2 CE	Yes	V	₩
707 708	EA START NOI - EIS START	EA START NOI - EIS START	Start Date for EA Date of Notice of Intent Publication in Federal Register. Start of EIS.		Yes	Yes
709	SEIR START	SEIR START	Start Date for SEIR	+		165
710	PLANNING CONSISTENCY COMPL	PLANNING CONSISTENCY COMPLETION	Date when Planning Consistency is Complete	Yes	Yes	Yes
712	ALTERNATIVES DEVELOPMENT COMPL	ALTERNATIVES DEVELOPMENT COMPLETE	Date Alternatives Concept identified for LDCA Date District completed QC of Draft Environmental Documents (Environmental Documents are Type 2	Yes	Yes	Yes
713	DISTRICT QC OF DRAFT ENV DOC	DISTRICT QC OF DRAFT ENVIRONMENTAL DOCUMENT	CE, EA, EIS and SEIR)	Yes	Yes	
714 715	DEIS TO OEM DEIS OEM APPROVAL	DEIS TO OEM DEIS OEM APPROVAL	Date Draft EIS is submitted to OEM Date OEM approves DEIS			Yes Yes
716	DEIS TO FHWA	DEIS TO FHWA	Date DEIS is submitted to FHWA			Yes
717	DEIS FHWA APPROVAL	DEIS FHWA APPROVAL	Date FHWA Approves DEIS			Yes
718	EA TO OEM	EA TO OEM	Date EA is submitted to OEM		Yes	
719	EA APPROVED OEM	EA APPROVED OEM	Date OEM approves EA		Yes	
720	EA TO FHWA	EA TO FHWA	Date EA is submitted to FHWA		Yes	_
721	EA APPROVED FHWA	EA APPROVED FHWA	Date FHWA Approves FHWA		Yes	4
722 723	TYPE 2 TO FHWA OEM - NOI REVIEW	TYPE 2 TO FHWA REVIEW of NOI BY OEM	Date Type 2 CE is approved to FHWA Date of Notice of Intent Publication in Federal Register. Review of NOI	Yes	+-	Yes
724	FEIS TO OEM	FEIS TO OEM	Date FEIS is submitted to OEM	+	+	Yes
725	FEIS OEM APPROVED	FEIS OEM APPROVED	Date OEM Approves FEIS			Yes
726	FEIS TO FHWA	FEIS TO FHWA	Date FEIS is submitted to FHWA		4	Yes
727 728	FEIS FHWA APPROVED	FEIS FHWA APPROVED	Date FHWA approves FEIS Date OEM approves FEIS/ROD			Yes
729	FEIS/ROD TO OEM APPROVED FEIS/ROD TO FHWA APPROVED	FEIS/ROD TO OEM APPROVED FEIS/ROD TO FHWA APPROVED	Date FHWA approves FEIS/ROD			Yes Yes
730	ROD TO OEM APPROVED	ROD TO OEM APPROVED	Date OEM approves ROD			Yes
731	ROD TO FHWA APPROVED	ROD TO FHWA APPROVED	Date FHWA approves ROD			Yes
732	FONSI TO OEM APPROVED	FONSI TO OEM APPROVED	Date FONSI is approved by OEM		Yes	_
733 734	FONSI TO FHWA APPROVED SEIR APPROVED	FONSI TO FHWA APPROVED SEIR APPROVED	Date FONSI is approved by FHWA Date SEIR is approved		Yes	\vdash
735	CO-LEGAL SUFFICIENCY REVIEW	CO-LEGAL SUFFICIENCY REVIEW	Date Legal Sufficiency Review by FDOT CO Legal Staff is complete		Yes	Yes
263	LDCA	LDCA	Date of Location Design Concept Approval	Yes	Yes	
736	LDCA PUBLIC NOTICE	LDCA PUBLIC NOTICE	Date of LDCA Public Notice	Yes	Yes	Yes
738 749	FEDERAL REGISTER NOTICE TYPE 1 CE APPROVAL	FEDERAL REGISTER NOTICE TYPE 1 CE APPROVAL	Date Notice is printed in Federal Register	_	Yes	Yes
745	TIFE I GE AFFROVAL	TIFE TOE AFFROVAL	Date of Type 1 CE Approval		_	
T37	ENV DOC REEVALUATIONS - PE	PREPARE ENVIRONMENTAL DOCUMENT	Date De qualitation in completed for Preliminary Engineering	Vac	Vac	Vac
131	ENV DOC REEVALUATIONS - PE	REEVALUATIONS	Date Re-evaluation is completed for Preliminary Engineering	Yes	res	Yes
		PREPARE ENVIRONMENTAL DOCUMENT	Date Re-evaluation is completed for Right-of-Way	Yes	Yes	Yes
739	ENV DOC REEVALUATIONS - R/W	REEVALUATIONS	Data Da sustination in consolidad for Danism	1.4	Yes	Yes
739 741	ENV DOC REEVALUATIONS - R/W ENV DOC REEVAL - DESIGN CHANGE	ENV DOC REEVAL - DESIGN CHANGE	Date Re-evaluation is completed for Design	Yes		Yes
			Date Re-evaluation is completed for Construction Advertisement		Yes	
741 748	ENV DOC REEVAL - DESIGN CHANGE	ENV DOC REEVAL - DESIGN CHANGE	•		Yes	
741 748 DDES WHEN 135	ENV DOC REEVAL - DESIGN CHANGE ENV DOC REEVAL - CONST ADVERTSMT COA IS UNKNOWN OR IF CHANGE IN COA E.M.O. STUDY	ENV DOC REEVAL - DESIGN CHANGE ENV DOC REEVAL - CONSTRUCTION ADVERTISEMENT E.M.O. STUDY	Date Re-evaluation is completed for Construction Advertisement General EMO Work.	Yes	Yes	_
741 748 DDES WHEN 135 740	ENV DOC REEVAL - DESIGN CHANGE ENV DOC REEVAL - CONST ADVERTSMT COA IS UNKNOWN OR IF CHANGE IN COA E.M.O. STUDY NEPA COA UNKNOWN	ENV DOC REEVAL - DESIGN CHANGE ENV DOC REEVAL - CONSTRUCTION ADVERTISEMENT E.M.O. STUDY NEPA COA UNKNOWN	Date Re-evaluation is completed for Construction Advertisement General EMO Work. Use when COA is unknown.	Yes	Yes Yes	Yes
741 748 DDES WHEN 135 740 742	ENV DOC REEVAL - DESIGN CHANGE ENV DOC REEVAL - CONST ADVERTSMT COA IS UNKNOWN OR IF CHANGE IN COA E.M.O. STUDY NEPA COA UNKNOWN EA COA CHANGE	ENV DOC REEVAL - DESIGN CHANGE ENV DOC REEVAL - CONSTRUCTION ADVERTISEMENT E.M.O. STUDY NEPA COA UNKNOWN EA COA CHANGE	Date Re-evaluation is completed for Construction Advertisement General EMO Work. Use when COA is unknown. Use to document shift to EIS. Enter date when it is decided that COA is an EIS.	Yes Yes Yes	Yes Yes Yes	Yes
741 748 DDES WHEN 135 740	ENV DOC REEVAL - DESIGN CHANGE ENV DOC REEVAL - CONST ADVERTSMT COA IS UNKNOWN OR IF CHANGE IN COA E.M.O. STUDY NEPA COA UNKNOWN	ENV DOC REEVAL - DESIGN CHANGE ENV DOC REEVAL - CONSTRUCTION ADVERTISEMENT E.M.O. STUDY NEPA COA UNKNOWN	Date Re-evaluation is completed for Construction Advertisement General EMO Work. Use when COA is unknown.	Yes	Yes Yes Yes Yes	Yes
741 748 DDES WHEN 135 740 742 743	ENV DOC REEVAL - DESIGN CHANGE ENV DOC REEVAL - CONST ADVERTSMT COA IS UNKNOWN OR IF CHANGE IN COA E.M.O. STUDY NEPA COA UNKNOWN EA COA CHANGE ON HOLD	ENV DOC REEVAL - DESIGN CHANGE ENV DOC REEVAL - CONSTRUCTION ADVERTISEMENT E.M.O. STUDY NEPA COA UNKNOWN EA COA CHANGE ON HOLD	Date Re-evaluation is completed for Construction Advertisement General EMO Work. Use when COA is unknown. Use to document shift to EIS. Enter date when it is decided that COA is an EIS. Use if the project is stopped.	Yes Yes Yes Yes	Yes Yes Yes Yes Yes	Yes
741 748 DDES WHEN 135 740 742 743 744 745 HEN PART O	ENV DOC REEVAL - DESIGN CHANGE ENV DOC REEVAL - CONST ADVERTSMT COA IS UNKNOWN OR IF CHANGE IN COA E.M.O. STUDY NEPA COA UNKNOWN EA COA CHANGE ON HOLD FEDERAL / STATE CHANGE OFF HOLD	ENV DOC REEVAL - DESIGN CHANGE ENV DOC REEVAL - CONSTRUCTION ADVERTISEMENT E.M.O. STUDY NEPA COA UNKNOWN EA COA CHANGE ON HOLD FEDERAL / STATE CHANGE OFF HOLD	Date Re-evaluation is completed for Construction Advertisement General EMO Work. Use when COA is unknown. Use to document shift to EIS. Enter date when it is decided that COA is an EIS. Use if the project is stopped. Use date the project was stopped. Enter Date when project is changed from Federal to State Process Date project is taken off hold	Yes Yes Yes Yes Yes Yes Yes	Yes Yes Yes Yes Yes Yes	Yes Yes Yes Yes
741 748 DDES WHEN 135 740 742 743 744 745 HEN PART O 333	ENV DOC REEVAL - DESIGN CHANGE ENV DOC REEVAL - CONST ADVERTSMT COA IS UNKNOWN OR IF CHANGE IN COA E.M.O. STUDY NEPA COA UNKNOWN EA COA CHANGE ON HOLD FEDERAL / STATE CHANGE OFF HOLD FYOUR PROJECT CULTURAL RESOURCES ASSESSMENT SURVEY	ENV DOC REEVAL - DESIGN CHANGE ENV DOC REEVAL - CONSTRUCTION ADVERTISEMENT E.M.O. STUDY NEPA COA UNKNOWN EA COA CHANGE ON HOLD FEDERAL / STATE CHANGE OFF HOLD CULTURAL RESOURCES ASSESSMENT SURVEY	Date Re-evaluation is completed for Construction Advertisement General EMO Work. Use when COA is unknown. Use to document shift to EIS. Enter date when it is decided that COA is an EIS. Use if the project is stopped. Use date the project was stopped. Enter Date when project is changed from Federal to State Process Date project is taken off hold Date Cultural Resources Assessment Survey is completed	Yes Yes Yes Yes Yes Yes Yes	Yes Yes Yes Yes Yes Yes Yes Yes	Yes Yes Yes Yes Yes
741 748 DDES WHEN 135 740 742 743 744 745 HEN PART O 333 335	ENV DOC REEVAL - DESIGN CHANGE ENV DOC REEVAL - CONST ADVERTSMT COA IS UNKNOWN OR IF CHANGE IN COA E.M.O. STUDY NEPA COA UNKNOWN EA COA CHANGE ON HOLD FEDERAL / STATE CHANGE OFF HOLD FYOUR PROJECT CULTURAL RESOURCES ASSESSMENT SURVEY PD&E FINAL NOISE STUDY	ENV DOC REEVAL - DESIGN CHANGE ENV DOC REEVAL - CONSTRUCTION ADVERTISEMENT E.M.O. STUDY NEPA COA UNKNOWN EA COA CHANGE ON HOLD FEDERAL / STATE CHANGE OFF HOLD CULTURAL RESOURCES ASSESSMENT SURVEY PD&E FINAL NOISE STUDY	Date Re-evaluation is completed for Construction Advertisement General EMO Work. Use when COA is unknown. Use to document shift to EIs. Enter date when it is decided that COA is an EIs. Use if the project is stopped. Use date the project was stopped. Enter Date when project is changed from Federal to State Process Date project is taken off hold Date Cultural Resources Assessment Survey is completed Date Final Noise Study Report is completed	Yes Yes Yes Yes Yes Yes Yes Yes	Yes Yes Yes Yes Yes Yes Yes Yes Yes	Yes Yes Yes Yes Yes Yes Yes
741 748 DDES WHEN 135 740 742 743 744 745 HEN PART O 333	ENV DOC REEVAL - DESIGN CHANGE ENV DOC REEVAL - CONST ADVERTSMT COA IS UNKNOWN OR IF CHANGE IN COA E.M.O. STUDY NEPA COA UNKNOWN EA COA CHANGE ON HOLD FEDERAL / STATE CHANGE OFF HOLD FYOUR PROJECT CULTURAL RESOURCES ASSESSMENT SURVEY	ENV DOC REEVAL - DESIGN CHANGE ENV DOC REEVAL - CONSTRUCTION ADVERTISEMENT E.M.O. STUDY NEPA COA UNKNOWN EA COA CHANGE ON HOLD FEDERAL / STATE CHANGE OFF HOLD CULTURAL RESOURCES ASSESSMENT SURVEY	Date Re-evaluation is completed for Construction Advertisement General EMO Work. Use when COA is unknown. Use to document shift to EIS. Enter date when it is decided that COA is an EIS. Use if the project is stopped. Use date the project was stopped. Enter Date when project is changed from Federal to State Process Date project is taken off hold Date Cultural Resources Assessment Survey is completed	Yes Yes Yes Yes Yes Yes Yes	Yes	Yes Yes Yes Yes Yes Yes Yes Yes
741 748 DDES WHEN 135 740 742 743 744 745 HEN PART O 333 335 750 751 752	ENV DOC REEVAL - DESIGN CHANGE ENV DOC REEVAL - CONST ADVERTSMT COA IS UNKNOWN OR IF CHANGE IN COA E.M.O. STUDY NEPA COA UNKNOWN EA COA CHANGE ON HOLD FEDERAL / STATE CHANGE OFF HOLD FYOUR PROJECT CULTURAL RESOURCES ASSESSMENT SURVEY PD&E FINAL NOISE STUDY WETLAND REPORT SECTION 4(F) INFORMAL USFWS CONSLT COMP	ENV DOC REEVAL - DESIGN CHANGE ENV DOC REEVAL - CONSTRUCTION ADVERTISEMENT E.M.O. STUDY NEPA COA UNKNOWN EA COA CHANGE ON HOLD FEDERAL / STATE CHANGE OFF HOLD CULTURAL RESOURCES ASSESSMENT SURVEY PD&E FINAL NOISE STUDY WETLAND REPORT SECTION 4(F) INFORMAL USFWS CONSULTATION COMPLETE	Date Re-evaluation is completed for Construction Advertisement General EMO Work. Use when COA is unknown. Use to document shift to EIS. Enter date when it is decided that COA is an EIS. Use if the project is stopped. Use date the project was stopped. Enter Date when project is changed from Federal to State Process Date project is taken off hold Date Cultural Resources Assessment Survey is completed Date Final Noise Study Report is completed Date Wetland Evaluation Report is complete Date Section 4(f) is complete Date Informal USFWS Consultation is complete. Usually date of letter from USFWS.	Yes	Yes	Yes
741 748 DDES WHEN 135 740 742 743 744 745 HEN PART O 333 335 750 751 752 753	ENV DOC REEVAL - DESIGN CHANGE ENV DOC REEVAL - CONST ADVERTSMT COA IS UNKNOWN OR IF CHANGE IN COA E.M.O. STUDY NEPA COA UNKNOWN EA COA CHANGE ON HOLD FEDERAL / STATE CHANGE OFF HOLD FYOUR PROJECT CULTURAL RESOURCES ASSESSMENT SURVEY PD&E FINAL NOISE STUDY WETLAND REPORT SECTION 4(F) INFORMAL USFWS CONSLT COMP FORMAL USFWS CONSULT COMP	ENV DOC REEVAL - DESIGN CHANGE ENV DOC REEVAL - CONSTRUCTION ADVERTISEMENT E.M.O. STUDY NEPA COA UNKNOWN EA COA CHANGE ON HOLD FEDERAL / STATE CHANGE OFF HOLD CULTURAL RESOURCES ASSESSMENT SURVEY PD&E FINAL NOISE STUDY WETLAND REPORT SECTION 4(F) INFORMAL USFWS CONSULTATION COMPLETE FORMAL USFWS CONSULTATION COMPLETE	Date Re-evaluation is completed for Construction Advertisement General EMO Work. Use when COA is unknown. Use to document shift to EIS. Enter date when it is decided that COA is an EIS. Use if the project is stopped. Use date the project was stopped. Enter Date when project is changed from Federal to State Process Date project is taken off hold Date Cultural Resources Assessment Survey is completed Date Final Noise Study Report is completed Date Wetland Evaluation Report is complete Date Section 4(f) is complete Date Informal USFWS Consultation is complete. Usually date of letter from USFWS. Date Formal USFWS Consultation is complete. Allow 135 days to complete.	Yes	Yes	Yes
741 748 DDES WHEN 135 740 742 743 744 745 HEN PART O 333 335 750 751 752	ENV DOC REEVAL - DESIGN CHANGE ENV DOC REEVAL - CONST ADVERTSMT COA IS UNKNOWN OR IF CHANGE IN COA E.M.O. STUDY NEPA COA UNKNOWN EA COA CHANGE ON HOLD FEDERAL / STATE CHANGE OFF HOLD FYOUR PROJECT CULTURAL RESOURCES ASSESSMENT SURVEY PD&E FINAL NOISE STUDY WETLAND REPORT SECTION 4(F) INFORMAL USFWS CONSLT COMP	ENV DOC REEVAL - DESIGN CHANGE ENV DOC REEVAL - CONSTRUCTION ADVERTISEMENT E.M.O. STUDY NEPA COA UNKNOWN EA COA CHANGE ON HOLD FEDERAL / STATE CHANGE OFF HOLD CULTURAL RESOURCES ASSESSMENT SURVEY PD&E FINAL NOISE STUDY WETLAND REPORT SECTION 4(F) INFORMAL USFWS CONSULTATION COMPLETE	Date Re-evaluation is completed for Construction Advertisement General EMO Work. Use when COA is unknown. Use to document shift to EIS. Enter date when it is decided that COA is an EIS. Use if the project is stopped. Use date the project was stopped. Enter Date when project is changed from Federal to State Process Date project is taken off hold Date Cultural Resources Assessment Survey is completed Date Final Noise Study Report is completed Date Wetland Evaluation Report is complete Date Section 4(f) is complete Date Informal USFWS Consultation is complete. Usually date of letter from USFWS.	Yes	Yes	Yes
741 748 DDES WHEN 135 740 742 743 744 745 HEN PART O 333 335 750 751 752 753 756 757 758	ENV DOC REEVAL - DESIGN CHANGE ENV DOC REEVAL - CONST ADVERTSMT COA IS UNKNOWN OR IF CHANGE IN COA E.M.O. STUDY NEPA COA UNKNOWN EA COA CHANGE ON HOLD FEDERAL / STATE CHANGE OFF HOLD FYOUR PROJECT CULTURAL RESOURCES ASSESSMENT SURVEY PD&E FINAL NOISE STUDY WETLAND REPORT SECTION 4(F) INFORMAL USFWS CONSLT COMP FORMAL USFWS CONSULT COMP 267 F.S. EFFECTS COMPLET TRAFFIC ANALYSIS/REPORT CORRIDOR ANALYSIS	ENV DOC REEVAL - DESIGN CHANGE ENV DOC REEVAL - CONSTRUCTION ADVERTISEMENT E.M.O. STUDY NEPA COA UNKNOWN EA COA CHANGE ON HOLD FEDERAL / STATE CHANGE OFF HOLD CULTURAL RESOURCES ASSESSMENT SURVEY PD&E FINAL NOISE STUDY WETLAND REPORT SECTION 4(F) INFORMAL USFWS CONSULTATION COMPLETE FORMAL USFWS CONSULTATION COMPLETE DHR CONSULTATION, 267 F.S. TRAFFIC ANALYSIS/REPORT CORRIDOR ANALYSIS	Date Re-evaluation is completed for Construction Advertisement General EMO Work. Use when COA is unknown. Use to document shift to EIS. Enter date when it is decided that COA is an EIS. Use if the project is stopped. Use date the project was stopped. Enter Date when project is changed from Federal to State Process Date project is taken off hold Date Cultural Resources Assessment Survey is completed Date Final Noise Study Report is completed Date Wetland Evaluation Report is complete Date Section 4(f) is complete Date Informal USFWS Consultation is complete. Usually date of letter from USFWS. Date ODHR Letter concurring with FDOT findings	Yes	Yes	Yes
741 748 DDES WHEN 135 740 742 743 744 745 HEN PART O 333 335 750 751 752 753 756 757 758 759	ENV DOC REEVAL - DESIGN CHANGE ENV DOC REEVAL - CONST ADVERTSMT COA IS UNKNOWN OR IF CHANGE IN COA E.M.O. STUDY NEPA COA UNKNOWN EA COA CHANGE ON HOLD FEDERAL / STATE CHANGE OFF HOLD FYOUR PROJECT CULTURAL RESOURCES ASSESSMENT SURVEY PD&E FINAL NOISE STUDY WETLAND REPORT SECTION 4(F) INFORMAL USFWS CONSLT COMP FORMAL USFWS CONSULT COMP 267 F.S. EFFECTS COMPLET TRAFFIC ANALYSIS/REPORT CORRIDOR ANALYSIS TYPICAL SECTION SELECTION	ENV DOC REEVAL - DESIGN CHANGE ENV DOC REEVAL - CONSTRUCTION ADVERTISEMENT E.M.O. STUDY NEPA COA UNKNOWN EA COA CHANGE ON HOLD FEDERAL / STATE CHANGE OFF HOLD CULTURAL RESOURCES ASSESSMENT SURVEY PD&E FINAL NOISE STUDY WETLAND REPORT SECTION 4(F) INFORMAL USFWS CONSULTATION COMPLETE FORMAL USFWS CONSULTATION COMPLETE DHR CONSULTATION, 267 F.S. TRAFFIC ANALYSIS/REPORT CORRIDOR ANALYSIS TYPICAL SECTION SELECTION	Date Re-evaluation is completed for Construction Advertisement General EMO Work. Use when COA is unknown. Use to document shift to EIS. Enter date when it is decided that COA is an EIS. Use if the project is stopped. Use date the project was stopped. Enter Date when project is changed from Federal to State Process Date project is taken off hold Date project is taken off hold Date Cultural Resources Assessment Survey is completed Date Final Noise Study Report is completed Date Wetland Evaluation Report is complete Date Informal USFWS Consultation is complete. Usually date of letter from USFWS. Date Formal USFWS Consultation is complete. Allow 135 days to complete. Date of DHR Letter concurring with FDOT findings Date Traffic Analysis/Report is completed Date Of Corridor Analysis Report is completed Date Typical Section Package is signed	Yes	Yes	Yes
741 748 DDES WHEN 135 740 742 743 744 745 HEN PART O 333 335 750 751 752 753 756 757 758 759 760	ENV DOC REEVAL - DESIGN CHANGE ENV DOC REEVAL - CONST ADVERTSMT COA IS UNKNOWN OR IF CHANGE IN COA E.M.O. STUDY NEPA COA UNKNOWN EA COA CHANGE ON HOLD FEDERAL / STATE CHANGE OFF HOLD FYOUR PROJECT CULTURAL RESOURCES ASSESSMENT SURVEY PD&E FINAL NOISE STUDY WETLAND REPORT SECTION 4(F) INFORMAL USFWS CONSLT COMP FORMAL USFWS CONSULT COMP 267 F.S. EFFECTS COMPLET TRAFFIC ANALYSIS/REPORT CORRIDOR ANALYSIS TYPICAL SECTION SELECTION PRELIMINARY ENGINEERING REPORT	ENV DOC REEVAL - DESIGN CHANGE ENV DOC REEVAL - CONSTRUCTION ADVERTISEMENT E.M.O. STUDY NEPA COA UNKNOWN EA COA CHANGE ON HOLD FEDERAL / STATE CHANGE OFF HOLD CULTURAL RESOURCES ASSESSMENT SURVEY PD&E FINAL NOISE STUDY WETLAND REPORT SECTION 4(F) INFORMAL USFWS CONSULTATION COMPLETE FORMAL USFWS CONSULTATION COMPLETE DHR CONSULTATION, 267 F.S. TRAFFIC ANALYSIS/REPORT CORRIDOR ANALYSIS TYPICAL SECTION SELECTION PRELIMINARY ENGINEERING REPORT	Date Re-evaluation is completed for Construction Advertisement General EMO Work. Use when COA is unknown. Use to document shift to EIS. Enter date when it is decided that COA is an EIS. Use if the project is stopped. Use date the project was stopped. Enter Date when project is changed from Federal to State Process Date project is taken off hold Date project is taken off hold Date Cultural Resources Assessment Survey is completed Date Final Noise Study Report is completed Date Wetland Evaluation Report is complete Date Section 4(f) is complete Date Informal USFWS Consultation is complete. Usually date of letter from USFWS. Date Formal USFWS Consultation is complete. Allow 135 days to complete. Date of DHR Letter concurring with FDOT findings Date Traffic Analysis/Report is completed Date of Corridor Analysis Report is completed Date Typical Section Package is signed Date Preliminary Engineering Report is complete, signed and sealed.	Yes	Yes	Yes
741 748 DDES WHEN 135 740 742 743 744 745 HEN PART O 333 335 750 751 752 753 756 757 758 759	ENV DOC REEVAL - DESIGN CHANGE ENV DOC REEVAL - CONST ADVERTSMT COA IS UNKNOWN OR IF CHANGE IN COA E.M.O. STUDY NEPA COA UNKNOWN EA COA CHANGE ON HOLD FEDERAL / STATE CHANGE OFF HOLD FYOUR PROJECT CULTURAL RESOURCES ASSESSMENT SURVEY PD&E FINAL NOISE STUDY WETLAND REPORT SECTION 4(F) INFORMAL USFWS CONSLT COMP FORMAL USFWS CONSULT COMP 267 F.S. EFFECTS COMPLET TRAFFIC ANALYSIS/REPORT CORRIDOR ANALYSIS TYPICAL SECTION SELECTION	ENV DOC REEVAL - DESIGN CHANGE ENV DOC REEVAL - CONSTRUCTION ADVERTISEMENT E.M.O. STUDY NEPA COA UNKNOWN EA COA CHANGE ON HOLD FEDERAL / STATE CHANGE OFF HOLD CULTURAL RESOURCES ASSESSMENT SURVEY PD&E FINAL NOISE STUDY WETLAND REPORT SECTION 4(F) INFORMAL USFWS CONSULTATION COMPLETE FORMAL USFWS CONSULTATION COMPLETE DHR CONSULTATION, 267 F.S. TRAFFIC ANALYSIS/REPORT CORRIDOR ANALYSIS TYPICAL SECTION SELECTION	Date Re-evaluation is completed for Construction Advertisement General EMO Work. Use when COA is unknown. Use to document shift to EIS. Enter date when it is decided that COA is an EIS. Use if the project is stopped. Use date the project was stopped. Enter Date when project is changed from Federal to State Process Date project is taken off hold Date project is taken off hold Date Cultural Resources Assessment Survey is completed Date Final Noise Study Report is completed Date Wetland Evaluation Report is complete Date Informal USFWS Consultation is complete. Usually date of letter from USFWS. Date Formal USFWS Consultation is complete. Allow 135 days to complete. Date of DHR Letter concurring with FDOT findings Date Traffic Analysis/Report is completed Date Of Corridor Analysis Report is completed Date Typical Section Package is signed	Yes	Yes	Yes
741 748 DDES WHEN 135 740 742 743 744 745 HEN PART O 333 335 750 751 752 753 756 757 758 759 760 761 762 763	ENV DOC REEVAL - DESIGN CHANGE ENV DOC REEVAL - CONST ADVERTSMT COA IS UNKNOWN OR IF CHANGE IN COA E.M.O. STUDY NEPA COA UNKNOWN EA COA CHANGE ON HOLD FEDERAL / STATE CHANGE OFF HOLD FYOUR PROJECT CULTURAL RESOURCES ASSESSMENT SURVEY PD&E FINAL NOISE STUDY WETLAND REPORT SECTION 4(F) INFORMAL USFWS CONSLT COMP FORMAL USFWS CONSULT COMP 267 F.S. EFFECTS COMPLET TRAFFIC ANALYSIS/REPORT CORRIDOR ANALYSIS TYPICAL SECTION SELECTION PRELIMINARY ENGINEERING REPORT NATURAL RESOURCE EVALUATION SECTION 106 EFFECTS COMPLETE NMFS INFORMAL CONSULT COMP	ENV DOC REEVAL - DESIGN CHANGE ENV DOC REEVAL - CONSTRUCTION ADVERTISEMENT E.M.O. STUDY NEPA COA UNKNOWN EA COA CHANGE ON HOLD FEDERAL / STATE CHANGE OFF HOLD CULTURAL RESOURCES ASSESSMENT SURVEY PD&E FINAL NOISE STUDY WETLAND REPORT SECTION 4(F) INFORMAL USFWS CONSULTATION COMPLETE FORMAL USFWS CONSULTATION COMPLETE DHR CONSULTATION, 267 F.S. TRAFFIC ANALYSIS/REPORT CORRIDOR ANALYSIS TYPICAL SECTION SELECTION PRELIMINARY ENGINEERING REPORT NATURAL RESOURCE EVALUATION SHPO CONSULTATION, SECTION 106 CONSULTATION NMFS INFORMAL CONSULTATION COMPLETE	Date Re-evaluation is completed for Construction Advertisement General EMO Work. Use when COA is unknown. Use to document shift to EIS. Enter date when it is decided that COA is an EIS. Use if the project is stopped. Use date the project was stopped. Enter Date when project is changed from Federal to State Process Date project is taken off hold Date project is taken off hold Date Final Noise Study Report is completed Date Wetland Evaluation Report is complete Date Section 4(f) is complete Date Informal USFWS Consultation is complete. Usually date of letter from USFWS. Date Formal USFWS Consultation is complete. Allow 135 days to complete. Date of DHR Letter concurring with FDOT findings Date Traffic Analysis/Report is completed Date of Corridor Analysis Report is completed Date Preliminary Engineering Report is complete, signed and sealed. Date Natural Resource Evaluation Report is finalized Date of SHPO Letter concurring with FDOT Determination for Informal Consultation	Yes	Yes	Yes
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741 748 748 ODES WHEN 135 740 742 743 744 745 HEN PART O 333 335 750 751 752 753 756 757 758 759 760 761 762 763 764 765 CINVOLVEM 365	ENV DOC REEVAL - DESIGN CHANGE ENV DOC REEVAL - CONST ADVERTSMT COA IS UNKNOWN OR IF CHANGE IN COA E.M.O. STUDY NEPA COA UNKNOWN EA COA CHANGE ON HOLD FEDERAL / STATE CHANGE OFF HOLD FYOUR PROJECT CULTURAL RESOURCES ASSESSMENT SURVEY PD&E FINAL NOISE STUDY WETLAND REPORT SECTION 4(F) INFORMAL USFWS CONSLT COMP FORMAL USFWS CONSLT COMP 267 F.S. EFFECTS COMPLET TRAFFIC ANALYSIS/REPORT CORRIDOR ANALYSIS TYPICAL SECTION SELECTION PRELIMINARY ENGINEERING REPORT NATURAL RESOURCE EVALUATION SECTION 106 EFFECTS COMPLETE NMFS INFORMAL CONSULT COMP INTERCHANGE ACCESS REPORT ENT PSM CODES PREPARE FOR PUBLIC MEETING	ENV DOC REEVAL - DESIGN CHANGE ENV DOC REEVAL - CONSTRUCTION ADVERTISEMENT E.M.O. STUDY NEPA COA UNKNOWN EA COA CHANGE ON HOLD FEDERAL / STATE CHANGE OFF HOLD CULTURAL RESOURCES ASSESSMENT SURVEY PD&E FINAL NOISE STUDY WETLAND REPORT SECTION 4(F) INFORMAL USFWS CONSULTATION COMPLETE FORMAL USFWS CONSULTATION COMPLETE DHR CONSULTATION, 267 F.S. TRAFFIC ANALYSIS/REPORT CORRIDOR ANALYSIS TYPICAL SECTION SELECTION PRELIMINARY ENGINEERING REPORT NATURAL RESOURCE EVALUATION NMFS INFORMAL CONSULTATION COMPLETE INTERCHANGE ACCESS REPORT	Date Re-evaluation is completed for Construction Advertisement General EMO Work. Use when COA is unknown. Use to document shift to EIS. Enter date when it is decided that COA is an EIS. Use if the project is stopped. Use date the project was stopped. Enter Date when project is changed from Federal to State Process Date project is taken off hold Date project is taken off hold Date Final Noise Study Report is completed Date Wetland Evaluation Report is complete Date Section 4(f) is complete Date Informal USFWS Consultation is complete. Usually date of letter from USFWS. Date Formal USFWS Consultation is complete. Allow 135 days to complete. Date of DHR Letter concurring with FDOT findings Date of Corridor Analysis Report is completed Date Traffic Analysis/Report is completed Date Preliminary Engineering Report is complete, signed and sealed. Date Natural Resource Evaluation Report is finalized Date of SHPO Letter concurring with FDOT findings Date of NMFS Letter concurring with FDOT Determination for Informal Consultation Date Formal NMFS Consultation is complete. Allow 135 days to complete. Date of NMFS Letter concurring with FDOT Determination for Informal Consultation Date Formal NMFS Consultation is complete. Allow 135 days to complete. Date of Interchange Access Report Approval	Yes	Yes	Yes
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ACRONYMS

COA = Class of Action

CE 2 = Type 2 Categorical Exclusion

EA = Environmental Assessment EIS = Environmental Impact Statement

ETDM = Efficient Transportation Decision Making

FHWA = Federal Highway Administration FONSI = Finding of No Significant Impact

NOI = Notice of Intent

PD&E = Project Development and Environment

ROD = Record of Decision

SEIR = State Environmental Impact Report

OEM = Office of Environmental Management DHR= Division of Historic Resources